

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL – Home Department – Payment of Rs. 10,702/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of August, 2010 – Sanctioned – Orders – Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1668,

Dated: 21-09-2010.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad  
Invoice No.40230 dated 31-08-2010.

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs. 10,702/- (Rupees Ten Thousand Seven Hundred and Two Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of August, 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Bharat Service Station, Liberty Junction, Hyderabad.

Copy to Home (OP-II-Claims) Department

Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER